

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-15942-PMM

ESTHER L. LOUNG
203 N 2nd St
Reading PA 19601

Petition Filed Date: 09/23/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 04/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/27/2020	\$245.00	26446751998	03/23/2020	\$245.00	26446772193	04/28/2020	\$245.00	26605478586
06/05/2020	\$245.00	26605490736	07/07/2020	\$245.00	26698141877	08/03/2020	\$245.00	26605496970
09/02/2020	\$245.00	26849465820	09/28/2020	\$245.00	26849485001	10/27/2020	\$245.00	26935055853
11/24/2020	\$245.00	26935072997	12/30/2020	\$245.00	26935080186	01/26/2021	\$245.00	27125506023
03/30/2021	\$245.00	27362358011	04/09/2021	\$245.00	27125529917	04/27/2021	\$245.00	27362351946
06/01/2021	\$245.00	27362399793						
Total Receipts for the Period: \$3,920.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,340.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$3,600.00	\$3,600.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$622.78	\$0.00	\$622.78
2	ONE MAIN FINANCIAL »» 003	Unsecured Creditors	\$9,420.26	\$0.00	\$9,420.26
3	WELLS FARGO »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO »» 04U	Unsecured Creditors	\$568.09	\$0.00	\$568.09
5	LAND HOME FINANCIAL SERVICES INC »» 005	Ongoing Mortgage	\$8,365.28	\$136.41	\$8,228.87
6	BERKS COUNTY TAX CLAIM BUREAU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	ATLANTICA LLC »» 007	Secured Creditors	\$757.83	\$0.00	\$757.83

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,340.00	Current Monthly Payment:	\$245.00
Paid to Claims:	\$3,736.41	Arrearages:	\$0.00
Paid to Trustee:	\$370.73	Total Plan Base:	\$14,140.00
Funds on Hand:	\$232.86		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.